

EXHIBIT 14

06-05-14 15:21 FROM-

MINISTRY OF DEFENCE OF TURKEY (MİT)

Request for Purchase / Purchase Order

T-058 P0001/0001 F-198

Purchase Order Number

RFP Number [REDACTED]	Activity Manager and Date* [REDACTED]	AZ Contract Number [REDACTED]	
Budget Unit ASPC-F WARDEN	Budget Group Authority and Date* [REDACTED]	Purchasing and Date* [REDACTED]	
Date Prepared 01/13/2014	Index [REDACTED]	PCA [REDACTED]	Accounting and Date* [REDACTED]
Requestor and Phone* CARSON MCWILLIAMS	Compt Obj [REDACTED]	Vendor Number and Mail Code [REDACTED]	

Vendor 	Ship To ASPC-FLORENCE 1305 E BUTTE AVE FLORENCE, AZ 85132 Attn and M/C WAREHOUSE	Bill To ASPC-FLORENCE P.O. BOX 629 FLORENCE, AZ 85132 Customer Number
Phone Number		

Line No.	Qty	Unit	Commodity No.	Description	Unit Price	Extended Price
01	5	EA		HYDROMORPHONE 5ML AMP	68.90	344.50
02	5	EA		MIDAZOLAM HCL DMG/ML VIAL 10 ML	115.35	576.75

Delivery Required	Terms**	FOB	Subtotal	\$921.25
			Tax	
			Freight	\$8.95
			Total	930.20
Received and Date* - I certify this order received except as noted above.				

* Requires signature

- ✓ Signature must be on file with Financial Services Bureau as authorized to sign RFP
- + Signature must be on file with the Financial Services Bureau as authorized to sign the contract for the award.

encumbrances/purchase orders
** See reverse side for State of Arizona Purchase Order Terms and Conditions

See reverse side for State of Arizona Purchase Order Terms and Conditions

Authorized Agent and Date*

Distribution: Original - Vendor

Copy - Accounting

Copy - Budget Group Authority

Copy - Receiver

Copy - Purchasing

302-2P
1/24/02